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Deposit Account Statement

Requested Statement Month: July 2005
Deposit Account Number: 501407
Name: G E EHRLICH (1995) LTD.
Attention: A J CASTORINA
Address: 2001 JEFFERSON DAVIS HIGHWAY
City: ARLINGTON
State: VA
Zip: 22202
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
07/01	54	11169654	29986	2011	\$150.00	\$49,088.00
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07/01	154	09641973	00/20355	2202	\$50.00	\$47,783.00
07/01	155	09641973	00/20355	2201	\$400.00	\$47,383.00
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07/06	11	10009817	01/22952	1806	\$180.00	\$46,903.00
07/06	36	60650145	29364	8021	\$40.00	\$46,863.00
07/06	37	60645001	29258	8021	\$40.00	\$46,823.00
07/06	38	60654502	29441	8021	\$40.00	\$46,783.00
07/06	39	60649080	28928	8021	\$40.00	\$46,743.00
07/06	40	10901243		8021	\$40.00	\$46,703.00
07/06	41	60668608	29284	8021	\$40.00	\$46,663.00
07/06	42	60592408	28215	8021	\$40.00	\$46,623.00
07/06	44	09901611	01/21725	8021	\$40.00	\$46,583.00
07/06	47	60666163	29382	8021	\$40.00	\$46,543.00
07/06	48	60456537	25956(27716)	8021	\$40.00	\$46,503.00
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07/06 266	10347877	25185	1504	\$300.00	\$42,803.00
07/06 267	10239881	25134	2501	\$700.00	\$42,103.00
07/06 268	10239881	25134	1504	\$300.00	\$41,803.00
07/06 269	10203645	25014	2501	\$700.00	\$41,103.00
07/06 270	10203645	25014	1504	\$300.00	\$40,803.00
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07/11 161	10541349	29732	2632	\$250.00	\$37,083.00
07/11 162	10541349	29732	2633	\$100.00	\$36,983.00
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07/11 164	10541349	29732	2614	\$4,100.00	\$30,733.00
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07/13 67	60602635	28245(30201)	8007	\$20.00	\$28,578.00
07/13 121	60649574	29218(30201)	8007	\$20.00	\$28,558.00
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07/13 181	60599548	28411(30235)	8007	\$20.00	\$28,478.00
07/13 184	60612778	28619(30145)	8007	\$20.00	\$28,458.00
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07/13 274	60613702	28346(30062)	8007	\$20.00	\$28,378.00
07/14 1	60697993	30265	1005	\$200.00	\$28,178.00
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07/14 9	11055625	29313	2311	-\$100.00	\$28,678.00
07/14 10	11055625	29313	1011	\$300.00	\$28,378.00
07/14 11	11055625	29313	1111	\$500.00	\$27,878.00
07/14 12	11055625	29313	1311	\$200.00	\$27,678.00
07/14 48	60698039	30264	2005	\$100.00	\$27,578.00
07/14 102	10189531	SA8-0001-US	2453	\$750.00	\$26,828.00
07/14 135	60686440	30118(30023)	8007	\$20.00	\$26,808.00
07/14 154	60618999	28836(30023)	8007	\$20.00	\$26,788.00
07/14 160	60696530	30223	8021	\$40.00	\$26,748.00
07/14 212	60637752	29214(30023)	8007	\$20.00	\$26,728.00
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07/14 330	11179574	29909	2111	\$250.00	\$26,038.00
07/14 331	11179574	29909	2311	\$100.00	\$25,938.00
07/14 332	11179574	29909	2202	\$1,325.00	\$24,613.00
07/14 333	11179574	29909	2201	\$700.00	\$23,913.00
07/14 334	11179574	29909	2081	\$250.00	\$23,663.00
07/15 60	60698970	30299	2005	\$100.00	\$23,563.00
07/15 64	60698966	30012	1005	\$200.00	\$23,363.00
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07/15 151	11180716	29443	1011	\$300.00	\$18,563.00
07/15 152	11180716	29443	1111	\$500.00	\$18,063.00
07/15 153	11180716	29443	1311	\$200.00	\$17,863.00
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07/15 155	11180716	29443	1202	\$1,000.00	\$16,463.00
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07/15 382	11180686	29902	2201	\$100.00	\$15,863.00
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07/18 179	09860559	01/22106	1504	\$300.00	\$13,978.00
07/18 180	09588681	01/21854	2501	\$700.00	\$13,278.00
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07/18 274	11181978	30083	2011	\$150.00	\$11,128.00
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07/19 105	10182269	02/23757	2253	\$510.00	\$4,775.00
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07/19 130	60618987	28746(30317)	8007	\$20.00	\$4,735.00
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07/19 143	PCT/IL04/00288	27834	1705	\$173.00	\$3,942.00
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07/19 204	60625057	28043(30256)	8007	\$20.00	\$3,902.00
07/19 206	60599033	28028(30256)	8007	\$20.00	\$3,882.00
07/19 212	60625099	28623(30255)	8007	\$20.00	\$3,862.00
07/19 223	60699933	30312	2005	\$100.00	\$3,762.00
07/19 224	60699933	30312	2085	\$250.00	\$3,512.00
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07/19 228	60699928	29087	2005	\$100.00	\$3,392.00
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07/20 54	10368044	25526	8021	\$40.00	\$3,172.00
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07/20 94	11183850	28166	2111	\$250.00	\$2,772.00
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07/20 96	11183850	28166	2201	\$100.00	\$2,572.00
07/20 97	11183850	28166	2202	\$1,425.00	\$1,147.00
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07/22 495	10542551	30297	1633	\$200.00	\$49,432.00
07/22 496	10542551	30297	1642	\$400.00	\$49,032.00
07/22 497	10542551	30297	8021	\$40.00	\$48,992.00
07/25 2	10182269	02/23757	2201	\$100.00	\$48,892.00
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07/25 8	10542297	30206	2632	\$250.00	\$48,272.00
07/25 8	11180711	29904	8021	\$40.00	\$48,232.00
07/25 9	10542297	30206	8021	\$40.00	\$48,192.00
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07/25 11	60681046	29936	8021	\$40.00	\$48,072.00
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07/25 13	60682378	29943	8021	\$40.00	\$47,992.00
07/25 143	10075257	10075257	2252	\$225.00	\$47,767.00
07/25 321	60613719	27695(30060)	8007	\$20.00	\$47,747.00
07/25 428	PCT/US04/32327	28207	1605	\$600.00	\$47,147.00
07/25 429	PCT/US04/32327	28207	1705	\$173.00	\$46,974.00
07/26 149	10276080	1567/68482/J	2251	\$60.00	\$46,914.00
07/26 266	10542865	30238	2631	\$150.00	\$46,764.00
07/26 267	10542865	30238	2632	\$250.00	\$46,514.00
07/26 268	10542865	30238	2633	\$100.00	\$46,414.00
07/26 269	10542865	30238	2681	\$125.00	\$46,289.00
07/26 270	10542865	30238	2615	\$750.00	\$45,539.00
07/26 271	10542865	30238	2614	\$400.00	\$45,139.00
07/26 278	60646512	29136(30002)	8007	\$20.00	\$45,119.00
07/26 357	60590920	28310(30379)	8007	\$20.00	\$45,099.00
07/26 364	60599875	28417(30379)	8007	\$20.00	\$45,079.00
07/27 1	09776874	01/21603	2801	\$395.00	\$44,684.00
07/27 2	09776874	01/21603	2253	\$510.00	\$44,174.00
07/27 3	09776874	01/21603	2202	\$50.00	\$44,124.00
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07/27 84	5719024		2552	\$1,150.00	\$41,324.00
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07/27 138	10542923	29885	2631	\$150.00	\$40,299.00
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leumi
caic

474385

100 BROAD STREET, NEW YORK, N.Y. 10017
AMERICAN POST INSURANCE CORPORATION

AGAINST THE CHEQUE

PAID TO THE ORDER OF THE INSPECTOR OF THE US PATENT AND TRADEMARK OFFICE

USD FIFTY THOUSAND

DATE 18 JULY 05

The sum of

50,000.00

SHABAR 1000
3133

M. SHUMMIR

BANK LEUMI ISRAEL LTD

Deposit Account 50-1407

2005 JUL 21 PM 5:08

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Deposit Account

50-1407

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